



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COOKEVILLE ENVIRONMENTAL FIELD OFFICE
DIVISION OF WATER RESOURCES
1221 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506
STATEWIDE 1-888-891-8332

PHONE 931-432-4015

FAX 931-432-6952

The Honorable Willie P. Kerr
Mayor City of Celina
P.O. Box 449
Celina, TN 38551

March 1, 2016

RE: Compliance Evaluation Inspection (CEI), City of Celina Wastewater Treatment Plant; NPDES TN0063886, Permit Application in Process

Dear Mayor Kerr:

Division of Water Resources staff wishes to thank you, Mr. Jason Hamilton, Mr. Brian Burchett and Mr. Gary Plumlee for your generous time and courtesy during the recent Compliance Evaluation Inspection (CEI) at the City of Celina Wastewater Treatment Facility in Clay County.

Permit

The current NPDES permit became effective on August 1, 2010 and the current NPDES renewal application is in process. Staff and State personnel are working together to complete the permitting process.

Facility Site Review

The facility was clean. Chlorine storage was reviewed and photographed. It was noted during the inspection that the influent flow measuring device was not operational and the influent composite sampler was not operational. These items are necessary for NPDES permit compliance. Please correct these issues and notify the Division of Water Resources (DWR) in Cookeville.

Effluent and Receiving Waters

The receiving waters were found to be in good condition. The effluent was observed. It was clear.

The Honorable Willie P. Kerr
Mayor City of Celina
3/1/16
Page 2

Flow Measurement

To reiterate, the influent flow meter was not operable. A flow proportional sample at the influent could not be obtained. The influent samples are being collected as "time proportional" or grab. This situation has been ongoing since the August 2015 Compliance Sampling Inspection (CSI) which previously documented the issue. Due to this situation the facility remains in violation of the NPDES permit.

Operations and Maintenance

Staff continues to develop their knowledge base. Mr. Gary Plumlee has recently passed his licensing exam for Biological and Natural Systems. This is commendable.

Summary

Making repairs to the influent flow meter and automated composite sampler is needed.

Recommendations

- ✓ Prioritize the repair/maintenance of the influent flow meter and the influent composite sampler.

The Division of Water Resources would again like to thank you, Mr. Jason Hamilton, Mr. Brian Burchett, and Mr. Gary Plumlee for your time and courtesy during this inspection.

If you have any questions, you may contact Oakley Hall in Cookeville by way of telephone at (931) 432-7635 or toll free at 1-(888)-891-8332. You may also use electronic mail at: Oakley.Hall@tn.gov.

Sincerely,



Johnny K. Walker
Environmental Program Manager III
Division of Water Resources
Cookeville Environmental Field Office
Enclosure: Water Compliance Inspection Report
cc: EFO-CK, Clay County DWR Files: TN0021393



TDEC - Division of Water Resources
Cookeville Field office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TN0063886	Facility Site Name	City of Celina Wastewater Treatment Plant		
		Address	P.O. Box 449		
Permit Eff. Date:	Aug 1, 2010	Permit Exp Date:	Oct 31, 2014	SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name	Compliance Evaluation (non-sampling) (CEI)				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	February 22, 2016 at 9:00 AM	Exit Date/Time (mm/dd/yyyy hh:mm):	February 22, 2015 at 11:30 AM	
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Facility Representatives

Jason Hamilton, Chief Operator - Superintendent	(931) 243-3813
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act	
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)			

Compliance Monitoring Reason:	Core Program			
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR	
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	1	Hours: 0
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation	
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated	
If Joint Inspection, what was the purpose of the other party?				

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input checked="" type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Permit application completion was reviewed. It is in process in Nashville. The influent flow measurement and influent composite sampler were not operational. Mr. Gary Plumlee has received his operator's license.

EPA and State Representatives

William Oakley Hall	TDEC - DWR / Cookeville at (931) 432 - 7635	Mar 1, 2016
Inspector's Signature	Agency / Office / Phone	Date
Johnny K. Walker	TDEC - DWR / Cookeville at (931) 432 - 4015	Mar 1, 2016
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)